

APPENDIX F

SSR TRANSACTION FORMATS

APPENDIX F-1
Program Data Supply Support Request (PDSSR)

SICC TO IMM
CARD

<u>COLUMNS</u>	<u>DATA ELEMENT</u>	<u>*/M/ O/C</u>	<u>DATA ENTRY INSTRUCTIONS</u>
1-3	Document Identifier Code (DIC)	*	Enter Code W/CWA.
4-5	ACT	*	Enter code of recipient
6	Rerouting Indicator	c	Enter R if the SSRS in this package have been rerouted (passed) to the correct IMM. Otherwise leave blank.
7	Type of Change Code (TOCC)	M	Enter letter N,P, or V.
8-20	End Item NSN or End Item Name, Type or Model Number (one required)	M	Enter NSN from left to right (when available). If no NSN is available, enter end item name and type or model number. Leave unused portion blank.
21-24	Date NSNS required	o	Enter date if NSNs are required in less than 75 days after receipt of the request by the IMM. Otherwise leave blank.
25-28	DRPR	M	Enter date.
29-48	Contract/Control No.	o	Enter the document contract/control number, when applicable, left to right. Leave unused portion blank.
49-52	DOR	*	For TOCC N and V submissions, enter the date the PDSSR is sent. For TOCC P submissions, enter the date the original PDSSR was sent.
53-56	End Item Delivery Code	o	Enter code prescribed in definitions, Appendix E.

PDSSR (con't)

<u>CARD</u> <u>C O L U M N S</u>	<u>D A T A E L E M E N T</u>	<u>*/M/</u> <u>O/C</u>	<u>D A T A E N T R Y I N S T R U C T I O N S</u>
(53)	(Calendar Year)	(o)	(Enter last digit of calendar year.)
(54)	(Calendar Year Quarter)	(o)	(Enter numeral 1,2,3, or 4.)
(55-56)	(Number of Months in Delivery Cycle)	(o)	(Enter number of months NOTE: Enter zeros if end items have been delivered.)
57-59	PCC	*	Enter assigned code.
60-64	CAGEC	M	Enter the code of the manufacturer of the end item.
65-68	SDC	o	Enter appropriate code.
67-68	ACF	*	Enter the code of the originator.
69			Leave blank.
70-74	End Item Quantity	M	Enter the quantity of end items to be supported from right to left. Unused portion fill with zeros. (May be zero filled for NSA end items.)
75-78	Number of SSRS Enclosed	o	Enter quantity from right to left. Unused portion fill with zeros.
79-80	Percent of End Items East	M	Enter the percentage right to left. Unused portion fill with zeros. (May be zero filled for NSA end items.)

*** -** Indicates a Mandatory Control Element; specified data must be entered and will **be used** to uniquely **identify** an SSR.

M - Indicates a Mandatory Data Element; specified data must be entered.

O - Indicates an Optional Data Element; specified data maybe entered at discretion of originator.

C - Indicates a Conditional Data Element.

APPENDIX F-2
Line Item Supply Support Request (LISSR)
Condition 1

SICC TO IMM
CARD

<u>COLUMNS</u>	<u>DATA ELEMENT</u>	<u>*/M/ O/C</u>	<u>DATA ENTRY INSTRUCTIONS</u>
1-3	Document Identifier Code (DIC)	*	Enter code W/CXA
4-5	ACT	*	Enter code of recipient
6			Leave Blank
7	TOCC	c	Enter TOCC V when cc 7 of the PDSSR is V, When cc 7 of the PDSSR is P, enter the appropriate code from Appendix E-3.
8-20	NSN	M	For TOCC N, S, or V submissions, enter NSN in cc 8-20. For TOCCs C, D, H, R, and T, reproduce from original SSR.
21-24	MOE Rule	c	Enter MOE Rule of SICC. (Only required for IMM (Service)) transaction when SICC is not recorded in the DIDS TIR. Leave blank for IMM (DLA/GSA).
25-29	Retail Quantity	M	For TOCC, N, S, or V submissions, enter quantity from right to left. Fill unused portion . with zeros.
30	IMC	c	Enter IMC if not previously IM coded by submitting SICC Service (SICC to IMM (DLA/GSA) only).
31	Recommend AAC	o	The requestor may recommend a method of management. Otherwise leave blank. If retail/replenishment quantities reflect all zeros, enter a J.

LISSR
Condition 1 (con't)

<u>CARD COLUMNS</u>	<u>DATA ELEMENT</u>	<u>*/M/ O/C</u>	<u>DATA ENTRY INSTRUCTIONS</u>
32-36	Wholesale Quantity	M	For TOCC N, S, or V submissions, enter quantity from right to left. Fill unused portion with zeros.
37-40	Quantity Per End Item	c	For TOCC, N, S, or V submissions, enter quantity from right to left. Fill unused portion with zeros. For TOCCS C, D,H,R, and T, leave blank.
41-42			Leave blank
43-48	ISN	*	For N or V submissions, enter characters from left to right. Leave unused portion blank. For TOCC C, D, H,R,S, or T, reproduce from original SSR.
49-52	DOR	*	For N or V submissions, enter SSR is sent. (For TOCCS C, D, ,H, R, S, and T, reproduce from original SSR.)
53-54	U/I	M	For Nor V submissions and TOCC S, enter appropriate abbreviation. For TOCC C, D, H, R, or T, reproduce from original SSR.
55	Essentiality Code	o	Enter appropriate code <i>from</i> Appendix E.
56			Leave Blank
57-59	P c c	*	Enter assigned code,
60-61	II Data Receiver Code	o	Enter Activity Code (Army and Navy only - submit to IMM (Service) only). Not required for activities already recorded in the DLIS

LISSR
Condition 1 (con't)

<u>CARD</u> <u>COLUMNS</u>	<u>DATA ELEMENT</u>	<u>*/M/</u> <u>O/C</u>	<u>DATA ENTRY INSTRUCTIONS</u>
63	11 Data Collaborator Code	0	Enter Activity Code (Navy only - submit to IMM Service only. Not required for activities already <u>recorded</u> in the DIDS TIR .
64			Leave blank
65-66	Interchangeability Code	0	Enter appropriate code from definitions in Appendix E-O for TOCC R and S cards only. Otherwise leave blank.
67-68	ACF	*	Enter the code of the originator.
69-70	Materiel Management Aggregation Code (Air Force Use)	0	Air Force SICC submittals to Air Force IMM .
	Additional 11 Data Code (Navy use)	0	Navy SICC submittals to Navy IMM .
	Maintenance Code	0	SICC submittals to IMM (DLA/GSA) must either enter the maintenance code or leave blank.
70-71	11 Data Receiver	0	Navy SICC to IMM (Service may add an additional receiver if required. All others leave blank.
72-73	11 Data Collaborator C o d e	0	Navy SICC to IMM (Service) may add an additional collaborator if required. All others leave blank.

74-80

Leave blank.

- * - Indicates** a Mandatory Control Element; specified data must be entered and will be used to uniquely identify an SSR.
- M -** Indicates a Mandatory Data Element; specified data must be entered.
- O -** Indicates an Optional Data Element; specified data must be entered.
- C -** Indicates a Conditional Data Element.

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APPENDIX F-3
Line Item Supply Support Request (LISSR)
Condition 2

SICC to IMM CARD COLUMNS	DATA ELEMENT	*/M/ Q/C	DATA ENTRY INSTRUCTIONS
1-3	Document Identifier Code (DIC)	*	Enter code W/CXA for NSN; enter code W/CXC for PSCN.
4-5	ACT	*	Enter code of the recipient.
6			Leave blank.
7	TOCC	c	Enter TOCC V when cc 7 of the PDSSR is V. When 7 of the PDSSR is P, enter appropriate code from definitions in Appendix E-O.
8-20	NSN/PSCN	M	For TOCC N, S or V submissions, enter PSCN or NSN in cc 8-20; for TCC C, D, H, R, and T, reproduce from original SSR.
21-24	MOE Rule	C	SICC to IMM (Service) only. Enter MOE rule of SICC (not required for IMM (DLA/GSA) transactions).
25-29	Retail Quantity	M	For TOCC N, S, or V submissions, enter quantity from right to left. Fill unused portion with zeros.
30	IMc	C	Enter IMC if not previously IM coded by submitting SICC Service (SICC to IMM (DLA/GSA) only).
31	Recommended AAC	o	The requestor may recommend a method of management. Otherwise leave blank. If retail/replenishment quantities reflect all zeros, enter a J.

LISSR			
Condition 2 (cent'd)			
SICC to IMM CARD		*/M/ O/C	
<u>co</u> <u>CUMNs</u>	<u>DATA ELEMENT</u>		<u>DATA ENTRY INSTRUCTIONS</u>
32-36	Wholesale Quantity	M	For TOCC, N, S, or V submissions, enter quantity from right to left. Fill unused portion with zeros.
37-40	Quantity Per End Item	c	For TOCC N, S, or V submissions, enter quantity from right to left. Fill unused portion with zeros. For TOCCs C, D, H, R and T, leave blank.
41-42	Source Code	M	For TOCC N, S, or V submissions, enter appropriate code from Appendix E-3.
43-48	ISN	*	Enter character from left to right. Leave unused portion blank. For TOCC C, D, H, R, S, or T reproduced from original SSR.
49-52	DOR	*	For N or V submissions, enter date SSR is sent. For TOCC C, D, H, R, S, or T, reproduce from original SSR.
53-54	U/I	M	For TOCC N, S, or V submissions, enter appropriate abbreviation.
55	EC	o	Enter appropriate code from Appendix E.
56	Demilitarization Code	M	Enter appropriate code from Appendix E.
57-59	P c c	*	Enter assigned code.
60-61	“II Data Receive Code	o	Enter activity code for Army and Navy SICCs to IMM (Service) only. Not required for other SICCs or transactions to IMMS (DLA/GSA).

LISSR
Condition 2 (Cent'd)

SICC to IMM
CARD
columns

<u>DATA ELEMENT</u>	<u>*M/O/C</u>	<u>DATA ENTRY INSTRUCTIONS</u>
62-63 II Data Collaborator Code	O	Enter activity code (Navy SICCs to IMM (Service) only). Not required for other SICCs or transactions to IMMS (DLA/GSA).
64 AMc	M	Enter code from Appendix E.
65-66 Interchangeability Code	O	Enter appropriate code from Appendix E for TOCC R and S cards only. Otherwise leave blank.
67-68 ACF	*	Enter the code of the originator.
69-70 Maintenance Code	O	Enter code from Appendix E.
71 Shelf-Life Code	M	For TOCC N, S, or V submissions, enter appropriate code from Appendix E.
72-73 PLT	M	For TOCC N, S, or V submissions, enter number of months from right to left. Fill unused portion with zeros.
74-80 U/P	M	For TOCC N, S, or V submissions, enter price in dollars and cents from right to left. Fill unused portion with zeros.

* - Indicates a **Mandatory** Control Element; specified data must be entered and will be used to uniquely identify an SSR.

M - Indicates a **mandatory** Data Element; specified data must be entered.

O - Indicates an Optional Data Element; specified data maybe entered at discretion of originator.

C - Indicates a Conditional Data Element.

APPENDIX F-4
Line Item Supply Support Request (LISSR)
Condition 3 Card 1

SICC to IMM CARD COLUMNS	DATA ELEMENT	*/M/ O/C	DATA ENTRY INSTRUCTIONS
1-3	Document Identifier Code	*	Enter code W/CXB .
4-5	ACT	*	Enter code of recipient
6	Card Number	M	Enter numeral 1.
7	TOCC	o	Enter TOCC V when cc 7 of the PDSSR is V. When cc 7 of the PDSSR is P, enter appropriate code from Appendix E.
8-13			Leave blank.
14-20	SIASCN	C	Mandatory for Joint Military Service provisioning; may also be used in single Service provisioning/nonprovisioning .
21-24	MOE Rule	C	SICC to IMM (Service) only. Enter MOE rule of SICC .
25-29	Retail Quantity	M	For TOCC N, S, or V submissions, enter quantity from right to left. Fill unused portion with zeros.
30	IMC	C	SICC to IMM (DLA/GSA) only. For TOCC N, S, or V submissions, enter applicable code. For TOCC C, D, H, R , or T, reproduce from original SSR. (Not used in LISSRs from SICC to IMM (Service).)
31	Recommended AAC	o	The requestor may recommend a method of management. Otherwise leave blank. If retail/replenishment quantities reflect all zeros, enter a J.

LISSR

Condition 3 Card 1 (Cent'd)

SICC to IMM CARD COLUMNS	DATA ELEMENT	*/M/ O/C	DATA ENTRY INSTRUCTIONS
32-36	Wholesale Quantity	M	For TOCC N, S, or V submissions, enter quantity from right to left. Fill unused portion with zeros.
37-40	Quantity, Per End Item	c	For TOCC,C,S, or V submissions, enter quantity from right to left. Fill unused portion with zeros.
41-42	Source Code	M	Enter appropriate code from Appendix E.
43-48	ISN	*	Enter characters from left to right. Leave unused portion blank. For TOCC C, D, H, R, S, or T, reproduce from original SSR.
49-52	DOR	*	For Nor V submissions, enter date SSR is sent. For TOCC C, D, R, S, or T, reproduce from original SSR.
53-54	U/I	M	For TOCC, N, S, or V submissions, enter appropriate abbreviation.
55	EC	o	Enter appropriate code from Appendix E.
56	Demilitarization Code	M	Enter appropriate code from Appendix E.
57-59	P c c	*	Enter assigned code.
60-61	11 Data Receiver Code	o	Enter code for Army and Navy SICCs to IMM (Service) only. Not required for other SICCs or transactions to CIMMS.
62-63	11 Data Collaborator Code - --	0	Enter code for Navy SICCs to IMM (Service) only. Not required for other SICCs or transactions to IMMs (DLA/GSA).

LISSR
Condition 3 Card 1 (Cent'd)

SICC to IMM CARD c o LUMNS	DATA ELEMENT	*/M/ O/C	DATA ENTRY INSTRUCTIONS
64	AMC	M	Enter code from Appendix E.
65-66	Interchangeability Code	o	Enter appropriate code from the definitions from the definitions in Appendix E for TOCC R and S cards only. Otherwise leave blank .
67-68	ACF	*	Enter code of SICC .
69-70	Maintenance Code	o	Enter code from Appendix E-3.
71	Shelf-Life Code	M	For TOCC N, S , or V submissions, enter appropriate code.
72-73	PLT	M	For TOCC N, S or V submissions, enter number of months from right to left . Fill unused portion with zeros.
74-80	U/P	M	For TOCC N and S submissions, enter price in dollars and cents from right to left. Fill unused portion with zeros.

- * - Indicates a Mandatory Control Element; specified data must be entered and will be used to uniquely **identify** an SSR.
- M - Indicates a **Mandatory** Data Element; specified data must be entered.
- O - Indicates an Optional Data Element; specified data maybe entered at discretion of originator.
- C - Indicates a Conditional Data Element.

APPENDIX F-5
Line Item Supply Support Request (LISSR)
Condition 3 Card 2

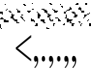
SICC TO IMM CARD COLUMNS	DATA ELEMENT	*/M/ O/C	DATA ENTRY INSTRUCTIONS
1-3	Document Identifier Code (DIC)	*	Enter code W/CXB .
4-5	ACT	*	Enter Activity Code of the recipient of the SSR.
6	Card Number	M	Enter numeral 2.
7	TOCC	c	Enter code from cc 7 of card 1.
8-39	Manufacturer's Part Number M		For TOCC N, S, or V submissions, enter characters from left to right. Leave unused portion blank.
40-42			Leave Blank.
43-48	ISN		Reproduce from Card Number 1. Enter characters from left to right. Leave unused portion blank.
49-52	DOR	*	For Nor V submissions, reproduce from Card Number 1. For TOCC C, D, H, R,S , or T, reproduce from original SSR.
53	AMsc	M	Enter appropriate code from Appendix E.
54	RNcc	c	Enter appropriate code from Appendix E. (Not required for IMM (Service) or when technical data is provided IMM (DLA/GSA) .)
55	RNVC	C	Enter appropriate code from Appendix E. (Not required for IMM (Service) or when technical data is provided IMM (DLA/GSA) .)

LISSR
Condition 3 Card 2 (Cent'd)

SICC to IMM CARD			
<u>COLUMNS</u>	<u>DATA ELEMENT</u>	<u>*/M/ O/C</u>	<u>DATA ENTRY INSTRUCTIONS</u>
56	DAC	C	Enter appropriate code from Appendix E. (Not required for IMM (Service) or when technical data is provided IMM (DLA/GSA).)
57-59	P c c	*	Enter assigned code.
60-64	CAGEC	M	Enter manufacturer's code relating to part number in cc 8-39.
65-66			Leave Blank.
67-68	ACF	*	Enter code of originator.
69-72	DTDS	C	Enter date technical data will be supplied, if known. (Completed only when data is not sent with SSR.) If date is not known, leave blank and complete cc 73. (SICC to IMM (DLA/GSA) only).
73	TDJC	C	Leave blank cc 69-72 are filled. Not required for IMM transactions or if technical data is sent with the SSR.
74	RNJC	C	For TOCC N, S, or V submissions, enter the appropriate numeric code only when the item of supply/production submitted is identified as a possible or probable match of NSN in DIDS TIR which is not technically acceptable.
75-80			Leave Blank.

* - Indicates a Mandatory Control Element; specified data must be entered and will be used to uniquely identify an SSR.

DoD 4140.26-M



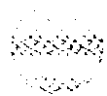
M - Indicates a Mandatory Data Element; specified data must be entered.

O - Indicates an Optional Element; specified data maybe entered at discretion of originator.

C - Indicates a Conditional Data Element.

APPENDIX F-6
Additional Reference Number - **DIC CXG**

SICC to CIMM			
CARD		*/M/	
<u>coLUMNS</u>	<u>DATA ELEMENT</u>	<u>O/C</u>	<u>DATA ENTRY INSTRUCTIONS</u>
1-3	Document Identifier Code (DIC)	*	Enter code CXG.
4-5	ACT	*	Enter code of the recipient.
6-7			Leave Blank
8-39	Reference Number	M	Enter number from left to right. Leave unused portion blank. Numbers exceeding 32 positions are not acceptable.
40-42			Leave Blank
43-48	ISN		Enter same number as shown on applicable CXA, CXB, or CXC card(s)
49-52	DOR	*	Enter same number as shown on applicable CXA, CXB, or CXC card(s)
53			Leave Blank,
54	RNcc	C	Enter code. Not required if technical data for the reference number are sent withis card.
55	RNVC	C	Enter code. Not required if technical data for the reference number are sent with this card.
56	DAC	C	Enter code. Not required if technical data for the reference number are sent with this card.
57-59	P c c	*	Enter same code shown in applicable CXA, CXB, or CXC card(s)



Additional Reference Number - DIC CXG

SICC to CIMM CARD		*/M/ O/C	DATA ENTRY INSTRUCTIONS
<u>co</u>	<u>LUMNs</u>		
	<u>DATA ELEMENT</u>		
60-64	CAGEC	M	Enter manufacturer's code relating to part number in cc 8-39.
65-66			Leave Blank. —
67-68	ACF	*	Enter code of the originator.
69-80			Leave Blank.

- * - Indicates a Mandatory Control Element; specified data must be entered and will be used to uniquely Identify an SSR.
- M - Indicates a Mandatory Data Element; specified data must be entered.
- O - Indicates an Optional Data Element; specified data maybe entered at discretion of originator.
- C - Indicates a Conditional Data Element.

APPENDIX F-7
Additional User - **DIC CXK**

SICC to C1MM CARD		*/M/ O/C	DATA ENTRY INSTRUCTIONS
<u>COLUMNS</u>	<u>DATA ELEMENT</u>		
1-3	Document Identifier Code (DIC)	*	Enter code CXK .
4-5	ACT	*	Enter code of the recipient.
6-7			Leave Blank.
8-9	Additional User	M	Enter in cc 8-9 the Activity Code of the additional user. SICC to IMM (DLA/GSA) only.
10-29			Leave Blank.
30	IMC	C	Enter IMC if not previously item management coded. Otherwise leave blank.
31-42			Leave Blank.
43-48	ISN	*	Enter same number as shown on CXA , CXB , or CXC card(s)
49-52	DOR	*	Enter same date as shown on applicable CXA , CXB , or CXC card(s)
53-56			Leave Blank.
57-59	P c c		Enter code shown on CXB card(s)
60-66			Leave Blank.
67-68	ACF		Enter code of the originator.
69-80			Leave Blank.

- * - Indicates a Mandatory Control Element; specified data must be entered and will be used to uniquely identify an SSR.
- M - Indicates a Mandatory Data Element; specified data must be entered.
- O - Indicates an Optional Data Element; specified data maybe entered at discretion of originator.
- C - Indicates a Conditional Data Element.

APPENDIX F-8
Item Name Card **DIC CXF**

SICC to CIMM
CARD

<u>CO IUMNs</u>	<u>DATA ELEMENT</u>	<u>*/M/ O/C</u>	<u>DATA ENTRY INSTRUCTIONS</u>
1-3	Document Identifier Code (DIC)	*	Enter Code CXF.
4-5	ACT	*	Enter code of the recipient.
6			Leave Blank.
7	TOCC	C	Enter S if TOCC S item meets need for submission of Item Name Card, otherwise leave blank.
8-42	Item Name	M	Enter item name and modifiers from left to right. Leave unused portion blank. Continue overflow into cc 69-80.
43-48	ISN	*	Enter code shown on CXB cards.
49-52	DOR	*	Enter same date shown on applicable CXB cards.
53-56	FSC	M	Enter code for the item.
57-59	P c c	*	Enter same code shown on applicable CXB cards.
60-66			Leave Blank.
67-68	ACF	*	Enter code of the originator.
69-80	Item Name Overflow	C	Enter overflow of Item Name.

* - Indicates a Mandatory Control Element; specified data must be entered and will be used to uniquely identify an SSR.

M - Indicates a Mandatory Data Element; specified data must be entered.

O - Indicates an Optional Data Element; specified data maybe entered at discretion of originator.

C - Indicates a Conditional Data Element.

APPENDIX F-9
Line Item Advice Code (LIAC)
Final Positive Advice

SICC to CIMM CARD columns	DATA ELEMENT	*/M/ O/C	DATA ENTRY INSTRUCTIONS
1-3	Document Identifier Code (DIC)	*	Enter code CX1.
4-5	A C T	*	Enter code of the recipient.
6			Leave Blank.
7	TOCC	C	If original SSR contained a V, then reproduce it here; otherwise leave blank.
8-20	NSN	M	Enter NSN.
21-29			Leave Blank.
30	AAc	M	Enter code under which item will be supported.
31-42			Leave Blank.
43-48	ISN	*	Reproduce from original SSR.
49-52	DOR	*	Reproduce from original SSR.
53-56	DADV	M	Enter date of transmittal,
57-59	P c c	*	Reproduce from original SSR.
60-64			Leave Blank.
65-66	ATC	M	Enter YA, YB, YD, YE, or YX as applicable.
67-68	ACF	*	Enter code of originator,
69-76			Leave Blank.

SICC to CIMM

CARD

COLUMNS

DATA ELEMENT

*/M/

O/C

DATA ENTRY INSTRUCTIONS

77-80

Support Date

c

Enter appropriate date if ATC in cc 65-66 of this transaction is YX.

- * - Indicates a Mandatory Control Element; specified data must be entered and will be used to uniquely identify an SSR.
- M - Indicates a Mandatory Data Element; specified data must be entered.
- 0- Indicates an Optional Data Element; specified data maybe entered at discretion of originator.
- C - Indicates a Conditional Data Element.

APPENDIX F-10
Line Item Advice Card (LIAC) IMM-To-SICC
Interim Advice

SICC to CIMM CARD co LUMNs	DATA ELEMENT	*/M/ O/C	DATA ENTRY INSTRUCTIONS
1-3	Document Identifier Code	*	Enter code CX1.
4-5	ACT	*	Enter code of recipient.
6			Leave Blank.
7	TOCC	c	If original SSR contained V, then reproduce it here; otherwise leave blank.
8-42	(8-20) NSN or PSCN	c	Use NSN if ATC is YG, YJ, YL, or YR; use PSCN if ATC is YW.
	- or -		
	(8-39) P/N		Enter P/N if ATC is YF or YQ.
	- or -		
	(8-42) Blank		Leave blank if ATC is YC, YK, YT, YU, YY, Yz.
43-48	ISN	*	Reproduce from original SSR.
49-52	DOR	*	Reproduce from original SSR.
53-56	DADV	M	Enter date of transmittal.
57-59	P c c	*	Reproduce from original SSR.
60-64	CAGEC	c	Enter CAGE Code if ATC is YF or YQ; otherwise leave blank.
65-66	ATC	M	Enter YC, YF, YG, YJ, YK, YL, YQ, YR, YT, YU, YW, YY, or YZ as applicable.

LIAC Interim Advice (Cent'd)

SICC to CIMM			
<u>CARD</u>		<u>*/M/O/C</u>	
<u>COLUMNS</u>	<u>DATA ELEMENT</u>		<u>DATA ENTRY INSTRUCTIONS</u>
67-68	ACF	*	Enter code of originator.
69	AAc	c	Enter code of replacement item if ATC is YJ or YR.
70	ISC	c	Enter code of replacement item if ATC is YJ or YR.
71	Phrase Code	c	Enter Phrase Code of replacement item if ATC is YJ, YR , YW.
72-74			Leave Blank.
75-76	Activity Code Passed To	c	Enter the code of the IMM to which the SSR has been passed if the ATC is YC, YK , or YU; otherwise leave blank.
77-80	FSC	c	All numeric if ATC is YC; otherwise leave blank.

* - Indicates a Mandatory Control Element; specified data must be entered and will be used to uniquely identify an SSR.

M - Indicates a Mandatory Data Element; specified data must be entered.

O - Indicates an Optional Data Element; specified data maybe entered at discretion of originator.

C - Indicates a Conditional Data Element.

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APPENDIX F-1 1
Line Item Advice Card (LIAC) IMM-To-SICC
Reject Advice

SICC to CIMM CARD columns	DATA ELEMENT	*/M/ O/C	DATA ENTRY INSTRUCTIONS
1-3	Document Identifier Code (DIC)	*	Enter code CX1.
4-5	ACT	*	Enter code of recipient.
6			Leave Blank.
7	TOCC	C	If original SSR contained a V, then reproduce it here; otherwise leave blank.
8-42			Leave Blank.
43-48	ISN	*	Reproduce from original SSR.
49-52	DOR	*	Reproduce from original SSR.
53-56	DADV	M	Enter date of transmittal.
57-59	P c c	*	Reproduce from original SSR.
60-64			Leave Blank.
65-66	ATC	M	Enter applicable numeric ATC. If ATC is 36, a DIC CX5 may accompany this transaction.
67-68	ACF	*	Enter code of originator.
69-80			Leave Blank.

* - Indicates a Mandatory Control Element; specified data must be entered and will be used to uniquely identify an SSR.
M - Indicates a Mandatory Data Element; specified data must be entered.
O - Indicates an Optional Data Element; specified data maybe entered at discretion of originator.

DoD 4140.26-M

C - Indicates a Conditional Data Element.

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APPENDIX F-12
Line Item Advice Card (LIAC) SICC-To-IMM
Reply to Offer

SICC To CIMM CARD		*/M/ O/C	<u>DATA ENTRY INSTRUCTIONS</u>
<u>co IUMNS</u>	<u>DATA ELEMENT</u>		
1-3	Document Identifier Code (DIC)	*	Enter code CX2.
4-5	ACT	*	Enter code of recipient. ---
6-42			Leave Blank.
43-48	ISN	*	Reproduce from original SSR.
49-52	DOR	*	Reproduce from original SSR.
53-56	DADV	M	Enter date of transmittal.
57-59	P c c	*	Reproduce from original SSR.
60-64			Leave Blank.
65-66	ATC	M	Enter YM or YN.
67-68	ACF	*	Enter code of originator.
69-80			Leave Blank.

* - Indicates a Mandatory Control Element; specified data must be entered and will be used to uniquely identify an SSR.
M - Indicates a Mandatory Data Element; specified data must be entered.
O - Indicates an Optional Data Element; specified data maybe entered at discretion of originator.
C - Indicates a Conditional Data Element.

APPENDIX F-13
 Line Item Advice Card (LIAC) SICC-To-IMM
 Followup

SICC To CIMM
 CARD

<u>COLUMNS</u>	<u>DATA ELEMENT</u>	<u>*/M/ O/C</u>	<u>DATA ENTRY INSTRUCTIONS</u>
1-3	Document Identifier Code (DIC)	*	Enter code CX3 .
4-5	ACT	*	Enter code of recipient.
6-42			Leave Blank.
43-48	ISN	*	Reproduce from original SSR .
49-52	DOR	*	Reproduce from original SSR .
53-56	DADV	M	Enter date of transmittal.
57-59	P c c	*	Reproduce from original SSR .
60-66			Leave Blank.
67-68	ACF	*	Enter code of originator.
69-80			Leave Blank.

* - Indicates a Mandatory Control Element; specified data must be entered and will be used to uniquely identify an SSR.

M - Indicates a Mandatory Data Element; specified data must be entered.

O - Indicates an Optional Data Element; specified data maybe entered at discretion of originator.

C - Indicates a Conditional Data Element.

APPENDIX F-14
Line Item Advice Card (LIAC)
Reply to **DIC CX3** Followup

SICC To CIMM
CARD

<u>COLUMNS</u>	<u>DATA ELEMENT</u>	<u>*/M/ O/C</u>	<u>DATA ENTRY INSTRUCTIONS</u>
1-3	Document Identifier Code (DIC)	*	Enter code CX4.
4-5	ACT	*	Enter code of recipient.
6-7			Leave Blank .
8-20	NSN or PSCN		Enter NSN which will support this SSR requirement; or PSCN for which an NSN assignment is in process of ATC in cc 65-66 is YW.
21-29			Leave Blank.
30	AAC	M	Enter code under which SSR is supported if ATC shows positive final advice.
31-42			Leave Blank.
43-48	ISN	*	Reproduce from DIC CX3.
49-52	DOR	*	Reproduce from DIC CX3.
60-64			Leave Blank.
65-66	ATC	M	Enter code assigned this SSR from provisioning records; enter ATC 66 only if no record found.
67-68	ACF		Enter code of originator.
69-80			Leave Blank.

DoD 4140.26-M

- * - Indicates a Mandatory Control Element; specified data must be entered and will be used to uniquely identify an S SR.
- M - Indicates a Mandatory Data Element; specified data must be entered.
- O - Indicates an Optional Data Element; specified data maybe entered at discretion of originator.
- C - Indicates a Conditional Data Element.

APPENDIX F-1 5
 Line Item Advice Card (LIAC)
 Additional Data Card for ATC 36 Rejects

<u>SICC To CIMM CARD COLUMNS</u>	<u>DATA ELEMENTS</u>	<u>*/M/ O/C</u>	<u>DATA ENTRY INSTRUCTIONS</u>
1-3	Document Identifier Code (DIC)	*	Enter code CX5.
4-5	ACT	*	Enter code of recipient.
6-42	Reason of Return	M	In-the-clear text message indicating reason for rejection.
43-48	ISN	*	Reproduce from original SSR.
49-52	DOR	*	Reproduce from original SSR.
53-56	DADV	M	Enter date of transmission.
57-59	P c c	*	Reproduce from original SSR.
60-65			Leave Blank.
66	Overflow Indicator	O	Enter alpha Y to indicate additional information to explain rejection will be forwarded by mail on DD Form 2241.
67-68	ACF	*	Enter code of originator.
69-80	Continuation Field	O	Fill if cc 6-42 does not provide enough room for message.

* - Indicates a Mandatory Control Element; specified data must be entered and will be used to uniquely identify an SSR.

M - Indicates a Mandatory Data Element; specified data must be entered.

O - Indicates an Optional Data Element; specified data maybe entered at discretion of originator.

C - Indicates a Conditional Data Element.

APPENDIX F-16
Line Item Advice Card (LIAC)
Quality Requirement Card

SICC To IMM CARD		*/M/ O/C	
<u>COLUMNS</u>	<u>DATA ELEMENT</u>		<u>DATA ENTRY INSTRUCTIONS</u>
1-3	Document Identifier Code (DIC)	*	Enter code CXT.
4-5	ACT	*	Enter code of the recipient. ____
6-7			Leave Blank.
8-20	NSN	c	Enter NSN (when available). If no NSN is available, complete cc 21-33.
21-26	ISN	*	Enter characters from left to right. Leave unused portion blank.
27-30	Date of Request	*	Enter date SSR is sent.
31-33	Provisioning	*	Enter code assigned.
34-40			Leave Blank.
41	Item Technical Description or Off-the-Shelf	c	Enter code to indicate whether item is commercial Military-Federal (FAR/DoD FAR Supplement 46.203) . Enter a “C” if commercial (catalogs, drawings, industrial standards), an “M” for Military- Federal (drawings, specifications), or “O” for Off-the-Shelf (contractor may produce the items to either commercial or Military- Federal item specifications or descriptions).

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LIAC Quality Requirement Card (con't)

SICC To IMM CARD COLUMNS	<u>DATA ELEMENT</u>	<u>*/M/ O/C</u>	<u>DATA ENTRY INSTRUCTIONS</u>
42	Type of Item	M	Enter Code ("C" or "S") to indicate whether item is complex ("C") or noncomplex ("S "). Complex items have quality characteristics, not wholly visible in the end item for which contractual conformance must progressively be established through precise measurements, tests and controls accomplished during purchasing, in manufacturing, assembly, and fictional operations either as an individual item or in conjunction with other items. For noncomplex items, simple measurement and test of the end item is sufficient to determine conformance to contract requirements.
43	Type of Critical Application	M	Enter Code ("P" or "C") to indicate whether item is peculiar (item has only one application) or common (item has multiple applications). (FAR/DoD FAR Supplement 46.203).)
44			Leave Blank.
45-65	Equipment/System Application	O	Enter name of major assembly or end item and weapon system code (cc 63-65).
66			Leave Blank
67	Transfer of Technical Data Availability	M	Enter "A" if data is available. Enter "N" if data is not available.



LICA Quality Requirement Card (cont'd)

68	Location	M	Enter "L" if data is located at losing item manager (LIM) or "R" if located at the Repository.
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SICC To IMM

CARD

COLUMNS DATA ELEMENT

*/M/

O/C

DATA ENTRY INSTRUCTIONS

69	Limited Rights	c	Enter "G" if Gov't has limited Rights.
70	Adequate for MFG	c	Enter "M" if data has been determined to be adequate for manufacturing the item.
71-74	Transferred to DLA	M	Enter date (month, last 2 digits of year) technical data was transferred to DLA. If not transferred, enter an "N" in cc 71.
75-76	Activity Code From	*	Enter code of the originator.
77-80			Leave Blank.

- * - Indicates a Mandatory Control Element; specified data must be entered and will be used to uniquely identify an SSR.
- M - Indicates a Mandatory Data Element; specified data must be entered.
- O - Indicates an Optional Data Element; specified data maybe entered at discretion of originator.
- C - Indicates a Conditional Data Element.

APPENDIX F-17
Line Item Advice Card (LIAC)
Outyear Requirement Card

SICC of IMM CARD			
<u>COLUMNS</u>	<u>DATA ELEMENTS</u>	<u>*/M/ O/C</u>	<u>DATA ENTRY INSTRUCTIONS</u>
1-3	Document Identifier Code (DIC)	*	Enter code CFR.
4-5	ACT	*	Enter code of recipient.
6-9	DRPR	M	Enter DRPR. Must agree with the DRPR on the PDSSR.
10			Leave Blank.
11-16	Second Year Retail Qty	M	Enter the retail quantity required for support 13-24 months after the DRPR. Fill unused portion with zeros.
17-22	Second Year Replenishment	M	Enter the replenishment quantity required for support 13-24 months after the DRPR. Fill unused portion with zeros.
23			Leave Blank.
24-29	Third Year Retail Qty	M	Enter the retail quantity required for support 25-36 months after the DRPR. Fill unused portion with zeros.
30-35	Third Year Replenishment Qty	M	Enter the replenishment quantity required for support 25-36 months after the DRPR. Fill unused portion with zeros.
36			Leave Blank.



LIAC Outyear Requirement Card (con't)

SICC of IMM CARD			
<u>COLUMNS</u>	<u>DATA ELEMENTS</u>	<u>*/M/ O/C</u>	<u>DATA ENTRY INSTRUCTIONS</u>
37-42	Fourth Year Qty	M	Enter the retail Retail quantity required for support 37-48 months after the DRPR . Fill unused portion with zeros..
43-48	Fourth Year Replenishment Qty	M	Enter the replenishment quantity required for support 37-48 months after the DRPR . Fill unused portion with zeros.
49			Leave blank.
50-55	Fifth Year Retail Qty	M	Enter the retail quantity required for support 49-60 months after the DRPR . Fill unused portion with zeros.
56-61	Fifth Year Replenishment Qty	M	Enter the replenishment quantity required for the support 49-60 months after the DRPR . Fill unused portion with zeros.
62			Leave blank.
63-66	DOR	*	Enter number shown on CXA , B, or C, transaction.
67-68	ACF	*	Enter code of originator.
69-74	ISN	*	Enter number shown on CXA , B, or C, transactions.
75-77	PCC	*	Enter code shown on CXA , B, or C, transaction.
78-80			Leave blank. .